

## CONTRACT



**KHON**  
 88 Piikoi Street  
 Honolulu, HI 96814  
 (808)591-2222

And:

**Lychee Productions**  
 PO Box 39  
 Honolulu, HI 96810

<b>Contract / Revision</b> 146163 /		<b>Alt. Order #</b>
<b>Product</b>		
<b>Contract Dates</b> 06/21/12 - 06/24/12		<b>Est. #</b>
<b>Advertiser</b> POL - Hannemann for Congress 2012		<b>Original Date / Revision</b> 06/19/12 / 06/19/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> KHON	<b>Account Executive</b> KHON House	<b>Sales Office</b> KHON-Local
<b>Special Handling</b>		
<b>Demographic</b> Adults 25-54		
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	06/21/12	06/22/12	Wheel of Fortune	630p-7p		:30			NM	2	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	---11--				2	\$1,500.00			
N 2	KHON	06/23/12	06/23/12	Sat. Wheel of Fortune	630p-7p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	-----S-				1	\$600.00			
<b>Totals</b>											3	\$3,600.00

\*Tax 1 Note: Sales Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/23/12	3	\$3,600.00	\$3,060.00	\$144.19	\$3,204.19
<b>Totals</b>	3	\$3,600.00	\$3,060.00	\$144.19	\$3,204.19

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

# CONTRACT



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**(808)591-2222**

And:

**Lychee Productions**  
**PO Box 39**  
**Honolulu, HI 96810**

<b>Contract / Revision</b> 146164 /		<b>Alt. Order #</b>
<b>Product</b>		
<b>Contract Dates</b> 06/25/12 - 07/01/12		<b>Est. #</b>
<b>Advertiser</b> POL - Hannemann for Congress 2012		<b>Original Date / Revision</b> 06/19/12 / 06/19/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> KHON	<b>Account Executive</b> KHON House	<b>Sales Office</b> KHON-Local
<b>Special Handling</b>		
<b>Demographic</b> Adults 25-54		
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	06/25/12	06/29/12	Wheel of Fortune	630p-7p		:30			NM	4	\$6,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/12	07/01/12	MTWTF--				4	\$1,500.00			

\*Tax 1 Note: Sales Tax 4.712%.

											<b>Totals</b>	4	\$6,000.00
Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1									Total
06/25/12 - 06/29/12	4	\$6,000.00	\$5,100.00	\$240.31									\$5,340.31
<b>Totals</b>	4	\$6,000.00	\$5,100.00	\$240.31									\$5,340.31

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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**CONTRACT**

**KITV**  
**801 South King Street**  
**Honolulu, HI 96813**  
**(808)535-0400**

www.KITV.com

And:

**Hannemann for Congress**  
**PO Box 39**  
**Honolulu, HI 96810**

<b>Contract / Revision</b> 920392 /		<b>Alt Order #</b>
<b>Product</b> 6/14-6/15		
<b>Contract Dates</b> 06/14/12 - 06/15/12		<b>Estimate #</b>
<b>Advertiser</b> Hannemann/D/US Congress		<b>Original Date / Revision</b> 06/13/12 / 06/13/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> KITV	<b>Account Executive</b> KITV Political Local K	<b>Sales Office</b> Honolulu
<b>Special Handling</b> Political Duplicate File Copy		
<b>Demographic</b> Adults 25-54		
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KITV	06/14/12	06/15/12	KITV News At 6	6-6:30pm		:30			NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/11/12	06/17/12	---11--				2	\$500.00			
Totals											2	\$1,000.00

\*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/15/12	2	\$1,000.00	\$850.00	\$40.05	\$890.05
<b>Totals</b>	<b>2</b>	<b>\$1,000.00</b>	<b>\$850.00</b>	<b>\$40.05</b>	<b>\$890.05</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

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 801 South King Street  
 Honolulu, HI 96813  
 (808)535-0400

www.KITV.com

And:

**Hannemann for Congress**  
 PO Box 39  
 Honolulu, HI 96810

<u>Contract / Revision</u> 923788 /		<u>Alt Order #</u>
<u>Product</u> NBA Finals Games 6 & 7		
<u>Contract Dates</u> 06/24/12 - 06/26/12		<u>Estimate #</u>
<u>Advertiser</u> Hannemann/D/US Congress		<u>Original Date / Revision</u> 06/20/12 / 06/20/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Station</u> KITV	<u>Account Executive</u> KITV Political Local K	<u>Sales Office</u> Honolulu
<u>Special Handling</u> Political Duplicate File Copy		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KITV	06/24/12	06/24/12	NBA FINALS	NBA FINALS		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	-----S				1	\$950.00			
N 2	KITV	06/26/12	06/26/12	NBA FINALS	NBA FINALS		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/12	07/01/12	-T-----				1	\$950.00			
Totals											2	\$1,900.00

\*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/01/12 - 06/26/12	2	\$1,900.00	\$1,615.00	\$76.10	\$1,691.10
<b>Totals</b>	<b>2</b>	<b>\$1,900.00</b>	<b>\$1,615.00</b>	<b>\$76.10</b>	<b>\$1,691.10</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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www.thehawaiichannel.com

**KITV ME TV**  
**801 South King Street**  
**Honolulu, HI 96813**  
**(808)535-0400**

And:

**Hannemann for Congress**  
**PO Box 39**  
**Honolulu, HI 96810**

<b>Contract / Revision</b> 923803 /		<b>Alt Order #</b>
<b>Product</b> MeTV Rotations		
<b>Contract Dates</b> 06/21/12 - 06/24/12		<b>Estimate #</b>
<b>Advertiser</b> Hannemann/D/US Congress		<b>Original Date / Revision</b> 06/20/12 / 06/20/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> KITV	<b>Account Executive</b> KITV Political Local K	<b>Sales Office</b> Honolulu
<b>Special Handling</b> Political Duplicate File Copy		
<b>Demographic</b> Adults 25-54		
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KITVM	06/21/12	06/24/12	6a-6p	5a-5a		:30			NM	25	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	---TFSS				25	\$10.00			
N 2	KITVM	06/21/12	06/24/12	M-F 7P-11P/SA-SU 7P-10P	M-F 7P-11P/SA-SU		:30			NM	20	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	---TFSS				20	\$25.00			
<b>Totals</b>											<b>45</b>	<b>\$750.00</b>

\*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/24/12	45	\$750.00	\$637.50	\$30.04	\$667.54
<b>Totals</b>	<b>45</b>	<b>\$750.00</b>	<b>\$637.50</b>	<b>\$30.04</b>	<b>\$667.54</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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